



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Animal Husbandry, Dairy Development & Fisheries Department – expenditure towards the petty contingent expenses issued from Permanent Advance during the month of July, 2011 – Sanctioned – Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 418**

**Dated:13.09.2011.**

Read the following:-

1. G.O.(Rt.) No.297, G.A.(AR&T)Dept., dated 14.2.2008
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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**O R D E R:**

Sanction is hereby accorded for incurring an amount of **Rs.2420/-** (Rupees Two thousand four hundred twenty only) towards the cost of petty contingent expenses issued from permanent advance during the month of July'2011 as detailed in the Annexure to this order.

2) The amount sanctioned in Para (1) above shall be debited to the Head of Account

“3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19- AH DD & F department –130 – Office Expenses –132-Other Office Expenses”.

3) The Animal Husbandry Dairy Development & Fisheries (OP.Claims) Department requested to draw the amount sanctioned in para (1) above and obtain the Cheque infavour of Assistant Secretary to Government Fin (CCS) Department and the same may be handed over to officer.

4) Certified that Voucher below of Rs.1000/- have been cancelled and kept in Office for record.

5) This order does not require the concurrence of Finance Department under rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.V.L.KALIKUMAR  
ASSISTANT SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

SECTION OFFICER

**A N N E X U R E**

**(To the G.O.Rt.No. 418, dated:13-09-2011 of AH DD & F Dept.)**

Sl. No.	Voucher Date	Description	Amount Rs.
1	19-07-2011	Supply of Perfume bottle to the Government Vehicle NO.AP 13J 1535	600.00
2	27-07-2011	Supply of Ruled Register to OP Section	1820.00
<b>TOTAL</b>			<b>2420.00</b>

**(Rupees two thousand four hundred and twenty only)**

M.V.L.KALI KUMAR  
ASST. SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER